

Receiving Report

Date: 17-03-28

Batch No: 137164

Supplier: KIX

Dart P/O: 35707

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35707

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 1 of 7

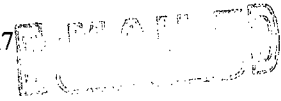
Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



REVISED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-7A ✓ over 63	Bolt ✓	3/30/2017 Yes 3/30/2017	FN	250.00 Each ✓	\$0.09	\$22.50
Line Total:							\$22.50
2	AN3C4A ✓ over 63	Bolt ✓	3/30/2017 Yes 3/30/2017	FN	200.00 Each ✓	\$0.17	\$34.00
Line Total:							\$34.00
3	AN3C5A ✓ over 63	Bolt ✓	3/30/2017 Yes 3/30/2017	FN	100.00 Each ✓	\$0.20	\$20.00

Note:

SP 17-03-28



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Purchase Order ID **PO35707**

Purchase Order Date 3/24/2017

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Page Number 2 of 7

Order From :

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CHICAGO, IL 33172
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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$20.00

4

AN5-36A ✓

Bolt ✓

3/30/2017 FN

Yes

3/30/2017

40.00 ✓

Each

\$0.87

\$34.80

Line Total: \$34.80

5

CCR264SS-3-03 ✓

Cherry Rivet ✓

3/30/2017 FN

Yes

3/30/2017

250.00 ✓

Each

\$0.09

\$22.55

Line Total: \$22.55

6

CR3212-4-2 ✓

Cherry Rivet ✓

3/30/2017

Yes

3/30/2017

100.00 ✓

Each

\$0.34

\$34.00

Line Total: \$34.00

Note:

3/24/2017



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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4C5A ✓	Bolt ✓	3/30/2017 FN Yes 3/30/2017	50.00 ✓ Each	\$0.41	\$20.50
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Line Total: \$20.50

8	MS17984-C410 ✓	QUICK PIN REPLACEMENT ✓	3/30/2017 Yes 3/30/2017	24.00 ✓ Each	\$10.38	\$249.12
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Line Total: \$249.12

9	MS21042L5 ✓	Nut ✓	3/30/2017 FN Yes 3/30/2017	100.00 ✓ Each	\$0.32	\$32.00
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Line Total: \$32.00

Note:

3/24/2017

SP17-03-28



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:	\$67.50
14	NAS1149D0363J ✓	Washer ✓	3/30/2017 FN Yes 3/30/2017	1,000.00 Each		\$0.02	\$20.00
						Line Total:	\$20.00
15	NAS1474A08 ✓	NUT,SELF LOCKING ✓	3/30/2017 FN Yes 3/30/2017	10.00 Each		\$3.10	\$31.00
						Line Total:	\$31.00
16	NAS1611-005 ✓	O-RING ✓	3/30/2017 Yes 3/30/2017	100.00 Each		\$0.36	\$36.00
						Line Total:	\$36.00

Note:

3/24/2017



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Page Number 6 of 7

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

17	MS27039-1-10	SCREW	3/30/2017 Yes 3/30/2017	FN Each	300.00	\$0.07	\$21.00
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280

Line Total: \$21.00

18	MS24694-S162	Screw	3/30/2017 Yes 3/30/2017	FN Each	150.00	\$0.15	\$22.50
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Line Total: \$22.50

19	71900-90	CR3524-5-03 RIVET	3/30/2017 Yes 3/30/2017	FN Each	300.00	\$0.82	\$246.00
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Line Total: \$246.00

Deliver To: NAZIM

88 17-03-28

Note:

3/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35707**

Purchase Order Date 3/24/2017

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Page Number 7 of 7

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

20	71401-45	PROCUREMENT QUALITY CLAUSES	3/30/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No
3/30/2017

Line Total: \$0.00

PO Total: \$986.02

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/24/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9LEBM

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	250	AN3-7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016D21669 LOT#: 82570 LOT QTY: 250 Country of Origin USA **REF: AN3-7A **CUST PN: AN3-7A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	0.090	EA	0	250	22.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9LEBM

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 727468072790 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
INVOICE#.....: J9LEBM							
ORDER#.....: AS3K85							
CONSOLIDATE#..: 1F51V1							
					SUBTOTAL		22.50
					HANDLING		0.00
					DISC/ALL		0.00
					INCM FRT		0.00
					FREIGHT		0.00
					TOTAL		22.50USD
							U.S. CURRENCY
ckc	AS3K85	SHIPPED ON 03/24/17					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1F51V1

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/24/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J9LEBM P035707 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 03/24/2017						
ckc								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SD 17-03-28

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INVOICE NUMBER

J9LA73

PAGE 1 OF 8

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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	250	AN3-7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-7A **CUST PN: AN3-7A	0.090	EA	250	0	0.00
2	200	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04169 LOT#: 77428 LOT QTY: 200 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	200	34.00
3	100	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A05488 LOT#: 77878 LOT QTY: 100 Country of Origin USA **REF: AN3C5A	0.200	EA	0	100	20.00
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CANADA K6A 1K7



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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	40	**CUST PN: AN3C5A AN5-36A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA	0.870	EA	0	40	34.80
6	100	**REF: AN5-36A **CUST PN: AN5-36A CR3212-4-02 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2016J18543 LOT#: 88207732 LOT QTY: 100 Country of Origin USA	0.340	EA	0	100	34.00
7	50	AN4C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C09568	0.410	EA	0	50	20.50

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PACKING SLIP

Vice President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9LA73

PAGE 3 OF 8

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	24	LOT#: 74439 LOT QTY: 50 Country of Origin USA **REF: AN4C5A **CUST PN: AN4C5A MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 LOT QTY: 24 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	0	24	249.12
9	100	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18532 LOT#: 47452-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00
10	75	MS21059L3	0.3302	EA	0	75	24.77

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9LA73

PAGE 4 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35707		03/24/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016L11665 LOT#: 76444 LOT QTY: 75 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3 MS21069-5		1.110	EA	0	20	22.20
12	20	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2014H00286 LOT#: 54995 LOT QTY: 20 Country of Origin ITALY **REF: MS21069-5 **CUST PN: MS21069-5 MS21083C8		1.280	EA	0	20	25.60
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9LA73

PAGE 5 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35707		03/24/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	250	LOT#: 39223-000 LOT QTY: 20 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8 MS27039C1-08 TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2015G10099 LOT#: 72813 LOT QTY: 250 Country of Origin USA **REF: MS27039C1-08 **CUST PN: MS27039C1-08		0.270	EA	0	250	67.50
14	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016I07533 LOT#: Z4671 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0363J **CUST PN: NAS1149D0363J		0.020	EA	0	1000	20.00
15	10	NAS1474A08		3.100	EA	0	10	31.00

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J9LA73

PAGE 6 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35707		03/24/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	TARIFF: 7318.16.0085 SCHEDULE B: 7616.10.8000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B28194 P*900XCuredte: 04/01/16 Exp Dte: 05/31/31 LOT#: 71233 LOT QTY: 10 Country of Origin ITALY **REF: NAS1474A08 **CUST PN: NAS1474A08		0.070	EA	0	300 ✓	21.00 ✓
		MS27039-1-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13296 LOT#: 79317 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-10 **CUST PN: MS27039-1-10 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9LA73

PAGE 7 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35707		DATE 03/24/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

J9LA73

PAGE 8 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 15.31 Lb / 6.95 Kg 727468068282 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#..... J9LA73					SUBTOTAL : 636.49		
ORDER#..... AS3K85					HANDLING : 0.00		
CONSOLIDATE#.. 1F50WJ					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 636.49USD		
					U.S. CURRENCY		
men	AS3K85	SHIPPED ON 03/24/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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CONSOLIDATION

1F50WJ

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 03/24/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>

03/24/17

CUSTOMS INVOICE/PACKING SHEET



5041990-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J9L30N	03/24/17
PROMISED	REQUEST	SHIPPED
03/24/17	03/24/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P035707		AS3R25

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking 673378759546

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
005XY10	16	NAS1611-005 ✓		100.00 ✓	EA	0.36	36.00 ✓		100.00	0.00	100.00 ✓
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			432452	100.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: bkb 03/24/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/24/17

CUSTOMS INVOICE/PACKING SHEET



5041990-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J9L30N	03/24/17
PROMISED	REQUEST	SHIPPED
03/24/17	03/24/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P035707		AS3R25

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking 673378759546

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

8/17/03-28

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TOTAL BOX VALUE:

36.00 USD

PAGE 2



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



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PAGE 1 OF 2

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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35707		DATE 03/24/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	300	CR3524-5-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017A14142 LOT#: 88209860 LOT QTY: 300 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.820	EA	0	300	246.00
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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Vice President of Quality

KLX

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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 582264004083 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4					
INVOICE#.....: J9L6HL					SUBTOTAL : 246.00		
ORDER#.....: AS3TM2					HANDLING : 0.00		
					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 246.00USD		
					U.S. CURRENCY		
tre		AS3TM2	SHIPPED ON 03/24/17				

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002409
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CANADA K6A 1K7



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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	250	CCR264SS-3-03 TARIEFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2008L05459 LOT#: 87026293 LOT QTY: 250 Country of Origin USA **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	0.090	EA	0	250	22.50
CONTINUED							
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PAGE 2 OF 2

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 582264004094 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4					
INVOICE#.....: J9L6L2							
ORDER#.....: AS3TB5							
						SUBTOTAL :	22.50
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	22.50USD
						U.S. CURRENCY	
tre		AS3TB5	SHIPPED ON 03/24/17				

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	250	AN3-7A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3-7A **CUST PN: AN3-7A	0.090	EA	250	0	0.00
2	200	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04169 LOT# : 77428 LOT QTY: 200 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	200	34.00
3	100	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A05488 LOT# : 77878 LOT QTY: 100 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	100	20.00
CONTINUED							

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PAGE 2 OF 7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	40	AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 40 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	40	34.80
6	100	CR3212-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016J18543 LOT# : 88207732 LOT QTY: 100	0.340	EA	0	100	34.00
7	50	AN4C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C09568 LOT# : 74439	0.410	EA	0	50	20.50
CONTINUED							

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35707		03/24/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	24	LOT QTY: 50 **REF: AN4C5A **CUST PN: AN4C5A MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2017A19987 LOT# : 1681126 LOT QTY: 24		10.380	EA	0	24	249.12
9	100	**REF: MS17984-C410 **CUST PN: MS17984C410 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18532 LOT# : 47452-000 LOT QTY: 100		0.320	EA	0	100	32.00
10	75	**REF: MS21042L5 **CUST PN: MS21042L5 MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY		0.3302	EA	0	75	24.77
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016L11665 LOT# : 76444 LOT QTY: 75 **REF: MS21059L3 **CUST PN: MS21059L3 MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 20 **REF: MS21069-5 **CUST PN: MS21069-5	1.110	EA	0	20	22.20
12	20	MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 **REF: MS21083C8	1.280	EA	0	20	25.60
CONTINUED							

SPH 03-28

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35707		03/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	250	**CUST PN: MS21083C8 MS27039C1-08 SCREW ECCN :9A991.d Country Origin: USA TARIFF: 7318.15.6070 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015G10099 LOT# : 72813 LOT QTY: 250	0.270	EA	0	250	67.50
14	1000	**REF: MS27039C1-08 **CUST PN: MS27039C1-08 NAS1149D0363J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016I07533 LOT# : Z4671 LOT QTY: 1000	0.020	EA	0	1000	20.00
15	10	**REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7616.10.8000	3.100	EA	0	10	31.00
CONTINUED							

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35707		DATE 03/24/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	MFR: PAOLO ASTORI CTRL# : 2017B28194 LOT# : 71233 LOT QTY: 10 **REF: NAS1474A08 **CUST PN: NAS1474A08 MS27039-1-10 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016G13296 LOT# : 79317 LOT QTY: 300 **REF: MS27039-1-10 **CUST PN: MS27039-1-10 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.070	EA	0	300	21.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



J9LA73

PAGE 7 OF 7

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

2017-09-28

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J9LEBM

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO35707		DATE 03/24/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	250	AN3-7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016D21669 LOT# : 82570 LOT QTY: 250 **REF: AN3-7A **CUST PN: AN3-7A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.090	EA	0	250	22.50
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

5217-0228

Abstract

Form 22 Rev 1.0

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75191
Shipment Date: 04/19/16
Ship Via: Federal Express
Order Number: 56620
Order Date: 11/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 001TA32
Terms: Net 30 Days

LOT #82570

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	125,000	141,056	0		EA	AN3-7A Bolt, machine-- Aircraft		82570

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 001TA32

PART NUMBER: AN3-7A

REV: 3

LOT NUMBER: 82570

MANUFACTURED QUANTITY: 143,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/18/16



Jim Farrell
Quality Assurance Representative

Date
5/13/15
15:00
Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29 999			Not on file	COLLECT Collect
OYEW31							

Order Qty	B/O	Item Number / Level	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068 MS21042L5	EA	(5/18/15)		29-Loc
250000		M52LF3324-5				

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 73381

Shipment Date: 12/30/15

Ship Via: Federal Express

Order Number: 53677

Order Date: 01/19/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA282

Terms: Net 30 Days

LOT #77878

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25,000	26,119	0		M	AN3C5A Bolt, machine-- Aircraft		77878

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1366****Data** 10/02/2017**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233	-		X	
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231	-		X	
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	-		X	
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233	-		X	
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231	-		X	
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
7	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1367
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Magliate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 1366****Date 10/02/2017** **Pag. 1 / 1****Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

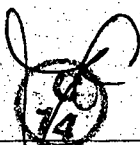
KLX AEROSPACE SOLUTIONS-KLX INC
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233	2Q16 31/05/2031
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231	2Q16 31/05/2031
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	2Q16 31/05/2031
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233	2Q16 31/05/2031
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231	2Q16 31/05/2031
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031
7	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031



- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS. APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**623290****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D 07/29/2016	ORDER NUMBER 1A1977	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 900,000 **900,000** NAS1149D0363J
RV 6 /Z4670/Z4671 MIN/MAX/1,4,6,8,AN960JD10/NAS1149-D0363J
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 510200
P.O.#: 1A1977
LOT#: Z4670
ITEM#: 2 REV. 6
Packed By: YR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 389800
P.O.#: 1A1977
LOT#: Z4671
ITEM#: 2 REV. 6
Packed By: YR

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date: AUG 23 2016BY Ben Omidvar

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69909
Shipment Date: 06/30/15
Ship Via: United Parcel Service
Order Number: 50886
Order Date: 04/19/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XLP22
Terms: Net 30 Days

LOT #72813

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
13	50,000	52,840	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72813

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76278
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 54526
Order Date: 04/25/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZNN39
Terms: Net 30 Days

Lot # 79317

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
4	125,000	129,860	0		EA	MS27039-1-10 Screw machine pan head structural cross recessed		79317

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO308769
Order Date: 08/20/07
Print Date: 12/10/08

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	--

S H I P T O	M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Purchase Order: 0BM941

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: FEDEX GROUND PPD
FOB: Origin


Remarks: RUSH TODAY

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095
INCREASED PO FROM 1,350,000 TO 1,385,000 ON 8/20/2007

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
5	CCR264SS-3-03 Customer Item: S1972-3 	1600 EZ LINE 87026293	EA 97900.0	11/20/08 ()



TEST REPORTS ENCLOSED = DO NOT DESTROY



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO308769
Order Date: 08/20/07
Print Date: 12/10/08

Page: 1



Sold-To: 10015341



Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	--

S H I P T O	M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Purchase Order: 0BM941

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: FEDEX GROUND PPD
FOB: Origin



Remarks: RUSH TODAY

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095
INCREASED PO FROM 1,350,000 TO 1,385,000 ON 8/20/2007

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
5	CCR264SS-3-03 Customer Item: S1972-3 	1600 EZ LINE 87026293	EA 97900.0	11/20/08 () 

TEST REPORTS ENCLOSED = DO NOT DESTROY

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399261
Order Date: 06/09/16
Print Date: 01/10/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 003ER80

Credit Terms: NET 30
Net 30

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003	1600		EA	12/19/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399261
Order Date: 06/09/16
Print Date: 01/10/17

Page: 2

Sold-To: 10015341



Ship-To: 10043053

S
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 NAS9309M-5-03 	H0404 88209860	19085.0	()	

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Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399261
Order Date: 06/09/16
Print Date: 01/10/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 003ER80

Credit Terms: NET 30
Net 30

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003	1600		EA	12/19/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399261
Order Date: 06/09/16
Print Date: 01/10/17

Page: 2





Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 NAS9309M-5-03 	H0404	88209860	19085.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: S0397623
 Order Date: 03/07/16
 Print Date: 10/01/16

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
 Net 30

Purchase Order: 002LB49

Ship Via: YRC
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

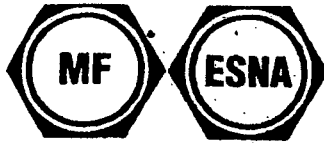
 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-02 Customer Item: ASNA0077A402 B0207003-4-02 CAN43076B4-2	1600		EA	10/24/16

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstедler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MSA1083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstедler
(Signature)

Plant Manager

(Title)

8/14/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

ESNA PART NO. 79NTE-080
MANUFACTURER'S LOT SIZE 55929 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 39223 - 000
ORIGINATED AS SHOP ORDER NUMBER

ACCEPTANCE TESTS PER NASM 25027

MATERIAL

RAW MATERIAL TYPE .750 HEX 303 SS BAR

DATE MFG: 07-08

RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY

RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL
CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT
CONFORMS TO ASTM D4066-00. (ZYTEL 103)

FINISH

FINISH TYPE

PASSIVATED PER QQ-P-35C

LUBRICANT TYPE

WAX LUBRICANT

AXIAL STRENGTH

REQUIRED LBS. MINIMUM 7,400

ALL SAMPLE PIECES TESTED MEET OR EXCEED
MINIMUM REQUIREMENTS.

EXCEEDS LBS. 8,000

SAMPLE SIZE 15 PIECES.

WORKMANSHIP

CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1
STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

MT PER SPEC 725	SAMPLE SIZE(MT - PCS):	0
	ACCEPTED(PCS):	N/A
PT PER SPEC 731 AA	SAMPLE SIZE(PT - PCS):	32
	ACCEPTED(PCS):	32

LOCKING TORQUE

MAXIMUM LOCKING(IN. LBS.): 150

MINIMUM BREAKAWAY(IN. LBS.): 18

1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50

7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50

15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48

15TH MINIMUM BREAKAWAY(IN. LBS.): 38

ALL SAMPLE PIECES MEET
OR EXCEED MINIMUM REQTS.

SAMPLE SIZE 15 PIECES

MERCURY FREE CLAUSE

WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR
DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2

COQC-NASM REV. 6-18-01

SIGNATURE

Mara Kildow
for JIM EARLEY, QUALITY ASSURANCE MANAGER

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)**N° 11001****Data** 25/11/2016**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	3451	N	74013	-		X	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74013	-		X	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	1908	N	74009	-		X	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74009	-		X	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	74009	-		X	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	5164	N	74449	-		X	

• Notify Party: klx.usbrokerage"at"kuerne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect: se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 11002
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 11001****Data** 25/11/2016**Pag.** 2 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	5223	N	76444	-		X	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	4670	N	76444	-		X	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	-		X	
17	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	-		X	
18	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	-		X	

Notify Party: klx.us@brokerage.at "kuehne-nagel.com" SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 11001****Date 25/11/2016** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS:KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3 (Rev. 2) - NAS686A3	003K791/2	25/06/2016	5223	N	76444	
15	MS21059L3 (Rev. 2) - NAS686A3	003K791/2	25/06/2016	4670	N	76444	
16	MS21059L3 (Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	
17	MS21059L3 (Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	
18	MS21059L3 (Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	

Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.